

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 3, 2015 - OTHER FUNDS AND ACCOUNTS (RETURN OF ASSET FUND TRANSFER) DISTRIBUTION

AFFECTED TAXING AGENCY:

89103 LYNWOOD UNIFIED SCHOOL DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - WALNUT IND'L/76 ANNEX	0.00	238.20	238.20	0.00	238.20
AGENCY TOTAL	<u>\$0.00</u>	<u>\$238.20</u>	\$238.20	\$0.00	\$238.20
ALLOCATED / DISTRIBUTED			238.20	0.00	238.20
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

89106 COUNTY SCHOOL SERVICE FUND-LYNWOOD

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - WALNUT IND'L/76 ANNEX	0.00	10.74	10.74	0.00	10.74
AGENCY TOTAL	<u>\$0.00</u>	<u>\$10.74</u>	\$10.74	\$0.00	\$10.74
ALLOCATED / DISTRIBUTED			10.74	0.00	10.74
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

89107 DEV.CTR.HDCPD.MINOR-LYNWOOD

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - WALNUT IND'L/76 ANNEX	0.00	1.18	1.18	0.00	1.18
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1.18</u>	\$1.18	\$0.00	\$1.18
ALLOCATED / DISTRIBUTED			1.18	0.00	1.18
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

89120 LYNWOOD CHILDREN'S CENTER FUND

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - WALNUT IND'L/76 ANNEX	0.00	2.46	2.46	0.00	2.46
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2.46</u>	\$2.46	\$0.00	\$2.46
ALLOCATED / DISTRIBUTED			2.46	0.00	2.46
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>